## INVOICE

WHIO-TV PO Box 809606 WHIOT V Chicago, IL 60680-9606 Main: (855) 333-2676

Billing:

Invoice # Invoice Date Invoice Month Invoice Period 115381-1 05/29/16 -May 2016 04/25/16 - 05/12/16

Property Account Executive Sales Office Sales Region WHIO-TV Philadelphia CoxReps CoxReps Philad National

<u>Advertiser</u> Product Estimate Number ISS/Fighting for Ohio-A FIGHTING FOR OHIO 2953

> Flight Dates Order # Alt Order # 05/06/16 - 05/12/16 115381 08243530

Billing Calendar Billing Type Deal # Broadcast Cash

Special Handling

Agency Code Advertiser Code | Product 1/2 TV14775 341

Agency Ref Advertiser Ref 3814 43095

Billing Address:

Main Street Media Group Attention: Accounts Payable PO Box 25093 Alexandria, VA 22313

Send Payment To: WHIO-TV

PO Box 809606 Chicago, IL 60680-9606

Line	Spot	# <u>Ch</u>	Day	Air Date	Air Time Description	Start/End Time	Length Ad-ID	Rate	Type
4	1	WHIO	F	05/06/16	12:28 PM NewsCenter 7 @ noon	12:00 PM-12:30 PM	:30 FF016TV01H SPOTTY	\$1,000.00	NM
1	1	WHIO	F	05/06/16	10:46 PM Friday Prime Hour 3	10:00 PM-11:00 PM	:30 FF016TV01H SPOTTY	\$1,500.00	NM
2	1	WHIO	F	05/06/16	11:14 PM M-Su 11p News	11:00 PM-11:30 PM	:30 FF016TV01H SPOTTY	\$1,100.00	NM
3	1	WHIO	F	05/06/16	12:04 AM Stephen Colbert	11:30 PM-12:30 XN	:30 FF016TV01H SPOTTY	\$450.00	NM
12	1	WHIO	Sa	05/07/16	8:15 AM NewsCenter 7 Sa 8a	8:00 AM-10:00 AM	:30 FF016TV01H SPOTTY	\$700.00	NM
10	1	WHIO	Sa	05/07/16	6:29 PM NewsCenter 7 6p Sa	6:00 PM-6:30 PM	:30 FF016TV01H SPOTTY	\$400.00	NM
11	1	WHIO	Sa	05/07/16	7:14 PM Sa 7p-730p	7:00 PM-7:30 PM	:30 FF016TV01H SPOTTY	\$350.00	NM
9	1	WHIO	Sa	05/07/16	10:27 PM Sat Prime Hour 3	10:00 PM-11:00 PN	:30 FF016TV01H SPOTTY	\$750.00	NM
15	1	WHIO	Su	05/08/16	9:31 AM CBS Su Morning	9:00 AM-10:30 AM	:30 FF016TV01H SPOTTY	\$800.00	NM
13	1	WHIO	Su	05/08/16	12:29 PM NewsCenter 7 Noon Su	12:00 PM-12:30 PM	:30 FF016TV01H SPOTTY	\$310.00	NM
14	1	WHIO	Su	05/08/16	7:39 PM Sun Prime Hour 1	7:00 PM-8:00 PM	:30 FF016TV01H SPOTTY	\$5,000.00	NM
6	1	WHIO	M	05/09/16	12:21 PM NewsCenter 7 @ noon	12:00 PM-12:30 PN	:30 FF016TV01H SPOTTY	\$1,000.00	NM
7	1	WHIO	M	05/09/16	6:15 PM NewsCenter 7 6p	6:00 PM-6:30 PM	:30 FF016TV01H SPOTTY	\$1,400.00	
8	1	WHIO	M	05/09/16	7:08 PM M-F 7p-730p	7:00 PM-7:30 PM	:30 FF016TV01H SPOTTY	\$1,200.00	NM
5	1	WHIO	M	05/09/16	11:14 PM M-Su 11p News	11:00 PM-11:30 PN	:30 FF016TV01H SPOTTY	\$1,100.00	NM
19	1	WHIO	Tu	05/10/16	5:23 PM NewsCenter 7 5p	5:00 PM-5:30 PM	:30 FF016TV01H SPOTTY	\$1,100.00	NM
20	1	WHIO	Tu	05/10/16	5:53 PM NewsCenter 7 530p	5:30 PM-6:00 PM	:30 FF016TV01H SPOTTY	\$1,200.00	NM
21	1	WHIO	Tu	05/10/16	7:59 PM Tue Hour1	8:00 PM-9:00 PM	:30 FF016TV01H SPOTTY	\$3,000.00	NM
18	1	WHIO	Tu	05/10/16	11:53 PM Stephen Colbert	11:30 PM-12:30 XN	:30 FF016TV01H SPOTTY	\$450.00	NM
23	1	WHIO	W	05/11/16	5:12 PM NewsCenter 7 5p	5:00 PM-5:30 PM	:30 FF016TV01H SPOTTY	\$1,100.00	NM
24	1	WHIO	W	05/11/16	6:23 PM NewsCenter 7 6p	6:00 PM-6:30 PM	:30 FF016TV01H SPOTTY	\$1,400.00	NM
22	1	WHIO	W	05/11/16	11:23 PM M-Su 11p News	11:00 PM-11:30 PM	:30 FF016TV01H SPOTTY	\$1,100.00	NM
17	1	WHIO	Th	05/12/16	5:39 PM NewsCenter 7 530p	5:30 PM-6:00 PM	:30 FF016TV01H SPOTTY	\$1,200.00	NM
16	1	WHIO	Th	05/12/16	12:30 AM Stephen Colbert	11:30 PM-12:30 XN	:30 FF016TV01H SPOTTY		NM
						Total Spots	24		

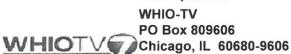
Payment Terms 30 Days

Gross Total

\$28,060.00

## **INVOICE**

Send Payment To:



Invoice #	Invoice Date	Invoice Month	Invoice Period
115381-1	05/29/16	May 2016	04/25/16 - 05/12/16

Advertiser	Product	Estimate Number
ISS/Fighting for Ohio-A	FIGHTING FOR OHIO	2953

Agency Commission

\$4,209.00

Net Amount Due

\$23,851.00